

McHenry County

Prior Year Adjustment Detail Report

District Name

C001 - MCHENRY COUNTY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$41,600,322.30
2015	005 - RETIREMENT	\$0.00	\$7,800,011.78
2015	006 - COUNTY HIGHWAY	\$0.00	\$6,455,301.73
2015	008 - JT. BRIDGE	\$0.00	\$481,658.67
2015	018 - MENTAL HEALTH	\$0.00	\$10,613,897.54
2015	020 - TB SANITARIUM	\$0.00	\$250,063.43
2015	021 - MATCHING TAX	\$0.00	\$1,825,944.17
2015	035 - LIABILITY INSURANCE	\$0.00	\$1,250,034.09
2015	047 - SOCIAL SECURITY	\$0.00	\$3,966,767.31
2015	055 - V.A.C.	\$0.00	\$400,002.42
2015	113 - NURSING HOME	\$0.00	\$0.00
2015	142 - SENIOR CITIZEN	\$0.00	\$1,645,012.60
		District Year Total	\$76,289,016.04
		District Total	\$76,289,016.04

CENT - NUNDA TWP CEMETERY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$19,770.74
		District Year Total	\$19,770.74
		District Total	\$19,770.74

CERI - RICHMOND CEMETERY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$25,543.20
		District Year Total	\$25,543.20
		District Total	\$25,543.20

CVMC - MCHENRY CO CONSV

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$7,025,763.13
2015	003 - BONDS & INTEREST	\$4,495,000.00	\$10,005,013.32
2015	003B - BOND 2003A (203)	\$0.00	\$0.00
2015	003D - BOND 2004B REF (303)	\$0.00	\$1,877,669.18
2015	035 - LIABILITY INSURANCE	\$0.00	\$284,027.89
2015	047 - SOCIAL SECURITY	\$0.00	\$380,331.32
		District Year Total	\$19,572,804.84
		District Total	\$19,572,804.84

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DRCC - COON CREEK DRAINAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

DRGR - GREENWOOD DRAINAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

DRHE - HEBRON DRAINAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

EC509 - COLLEGE DISTRICT 509 ELGIN

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$33,960,615.66
2015	003 - BONDS & INTEREST	\$0.00	\$0.00
2015	003A - BOND 2006D INS (123)	\$776,672.76	\$1,610,691.56
2015	003B - BOND 2003A (203)	\$0.00	\$3,414,259.18
2015	003C - SSA BOND 2004 (223)	\$0.00	\$658,664.47
2015	003D - BOND 2004B REF (303)	\$0.00	\$2,590,850.74
2015	003E - BOND 2004 (333)	\$0.00	\$3,261,556.99
2015	003G - BOND 2006 BLDG (503)	\$1,520,000.00	\$480,010.17
2015	003H - BOND 2005 (603)	\$174,600.00	\$325,439.42
2015	003I - BOND 2006 REF (703)	\$2,000,000.00	\$0.00
2015	004 - BUILDING	\$0.00	\$10,380,842.76
2015	027 - AUDIT	\$0.00	\$141,179.46
2015	035 - LIABILITY INSURANCE	\$0.00	\$1,788,723.02
2015	047 - SOCIAL SECURITY	\$0.00	\$847,284.39
2015	109 - AUTO PRIOR YR ADJ	\$0.00	(\$49,322.97)
		District Year Total	\$59,410,794.85
		District Total	\$59,410,794.85

EC511 - COLLEGE DISTRICT 511 RVC

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$12,222,185.90

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EC511 - COLLEGE DISTRICT 511 RVC

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	003 - BONDS & INTEREST	\$3,232,076.00	\$0.00
2015	003A - BOND 2006D INS (123)	\$21,418.00	\$727,273.20
2015	003B - BOND 2003A (203)	\$0.00	\$215,110.47
2015	003C - SSA BOND 2004 (223)	\$0.00	\$1,863,351.95
2015	003D - BOND 2004B REF (303)	\$0.00	\$2,990,024.93
2015	003E - BOND 2004 (333)	\$0.00	\$605,370.18
2015	003F - BOND 2005B ALT REV (403)	\$0.00	\$1,108,499.12
2015	003G - BOND 2006 BLDG (503)	\$4,765,438.00	\$234,559.69
2015	003I - BOND 2006 REF (703)	\$2,353,810.00	\$0.00
2015	004 - BUILDING	\$0.00	\$2,125,597.55
2015	027 - AUDIT	\$0.00	\$48,995.02
2015	032 - FIRE PREVENT/SAFETY	\$0.00	\$0.00
2015	035 - LIABILITY INSURANCE	\$0.00	\$3,248,019.33
2015	047 - SOCIAL SECURITY	\$0.00	\$585,017.59
District Year Total			\$25,974,004.93
District Total			\$25,974,004.93

EC512 - COLLEGE DISTRICT 512 HARPER

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$42,021,766.04
2015	003 - BONDS & INTEREST	\$0.00	\$0.00
2015	003A - BOND 2006D INS (123)	\$0.00	\$2,370,342.71
2015	003B - BOND 2003A (203)	\$12,166,525.00	\$11,847,497.33
2015	003C - SSA BOND 2004 (223)	\$343,738.00	\$3,454,241.14
2015	003F - BOND 2005B ALT REV (403)	\$5,100,000.00	\$0.00
2015	004 - BUILDING	\$0.00	\$15,386,568.25
2015	027 - AUDIT	\$0.00	\$19,900.42
2015	035 - LIABILITY INSURANCE	\$0.00	\$19,900.42
2015	109 - AUTO PRIOR YR ADJ	\$0.00	(\$29,751.92)
District Year Total			\$75,090,464.39
District Total			\$75,090,464.39

EC528 - COLLEGE DISTRICT 528 MCC

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$23,827,254.85
2015	004 - BUILDING	\$0.00	\$2,683,946.59
2015	027 - AUDIT	\$0.00	\$75,006.15

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EC528 - COLLEGE DISTRICT 528 MCC

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	035 - LIABILITY INSURANCE	\$0.00	\$1,005,764.33
2015	047 - SOCIAL SECURITY	\$0.00	\$375,030.77
		District Year Total	\$27,967,002.69
		District Total	\$27,967,002.69

EE002 - SCHOOL DIST 2

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$9,625,001.18
2015	004 - BUILDING	\$0.00	\$1,635,502.42
2015	005 - RETIREMENT	\$0.00	\$175,001.69
2015	030 - TRANSPORTATION	\$0.00	\$525,002.01
2015	031 - WORKING CASH	\$0.00	\$25,001.11
2015	032 - FIRE PREVENT/SAFETY	\$0.00	\$1,019.21
2015	033 - SPECIAL EDUCATION	\$0.00	\$185,001.52
2015	035 - LIABILITY INSURANCE	\$0.00	\$185,001.52
2015	047 - SOCIAL SECURITY	\$0.00	\$175,001.69
		District Year Total	\$12,531,532.35
		District Total	\$12,531,532.35

EE003 - SCHOOL DIST 3

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$3,230,750.11
2015	003A - BOND 2006D INS (123)	\$44,244.00	\$105,756.30
2015	003B - BOND 2003A (203)	\$181,700.00	\$118,299.92
2015	003C - SSA BOND 2004 (223)	\$5,095.00	\$125,470.33
2015	004 - BUILDING	\$0.00	\$498,399.51
2015	005 - RETIREMENT	\$0.00	\$111,914.11
2015	030 - TRANSPORTATION	\$0.00	\$824,404.35
2015	031 - WORKING CASH	\$0.00	\$45,308.96
2015	033 - SPECIAL EDUCATION	\$0.00	\$362,471.70
2015	035 - LIABILITY INSURANCE	\$0.00	\$86,390.26
2015	047 - SOCIAL SECURITY	\$0.00	\$117,804.23
		District Year Total	\$5,626,969.78
		District Total	\$5,626,969.78

EE015 - SCHOOL DIST 15

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$30,050,310.29

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EE015 - SCHOOL DIST 15

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	003A - BOND 2006D INS (123)	\$0.00	\$219,942.51
2015	003C - SSA BOND 2004 (223)	\$135,000.00	\$3,165,001.71
2015	003D - BOND 2004B REF (303)	\$0.00	\$207,123.91
2015	004 - BUILDING	\$0.00	\$4,711,030.07
2015	005 - RETIREMENT	\$0.00	\$701,975.25
2015	030 - TRANSPORTATION	\$0.00	\$6,618,967.20
2015	031 - WORKING CASH	\$0.00	\$428,002.28
2015	032 - FIRE PREVENT/SAFETY	\$0.00	\$12,020.12
2015	033 - SPECIAL EDUCATION	\$0.00	\$3,424,962.65
2015	035 - LIABILITY INSURANCE	\$0.00	\$849,994.49
2015	047 - SOCIAL SECURITY	\$0.00	\$701,975.25
District Year Total			\$51,091,305.73
District Total			\$51,091,305.73

EE018 - SCHOOL DIST 18

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$2,799,307.36
2015	004 - BUILDING	\$0.00	\$533,845.82
2015	005 - RETIREMENT	\$0.00	\$45,663.45
2015	030 - TRANSPORTATION	\$0.00	\$297,799.03
2015	031 - WORKING CASH	\$0.00	\$14,890.00
2015	033 - SPECIAL EDUCATION	\$0.00	\$49,633.33
2015	035 - LIABILITY INSURANCE	\$0.00	\$49,633.33
2015	047 - SOCIAL SECURITY	\$0.00	\$89,340.00
District Year Total			\$3,880,112.32
District Total			\$3,880,112.32

EE026 - SCHOOL DIST 26

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$16,883,269.92
2015	003 - BONDS & INTEREST	\$290,750.00	\$1,584,248.44
2015	003A - BOND 2006D INS (123)	\$0.00	\$764,636.96
2015	003C - SSA BOND 2004 (223)	\$0.00	\$168,438.91
2015	003D - BOND 2004B REF (303)	\$0.00	\$110,002.90
2015	003E - BOND 2004 (333)	\$13,375.00	\$1,336,626.18
2015	003K - BOND 2004A (903)	\$0.00	\$0.00
2015	004 - BUILDING	\$0.00	\$1,877,472.87

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EE026 - SCHOOL DIST 26

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	005 - RETIREMENT	\$0.00	\$438,407.36
2015	030 - TRANSPORTATION	\$0.00	\$1,025,620.63
2015	033 - SPECIAL EDUCATION	\$0.00	\$245,673.50
2015	047 - SOCIAL SECURITY	\$0.00	\$461,383.40
		District Year Total	\$24,895,781.07
		District Total	\$24,895,781.07

EE036 - SCHOOL DIST 36

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$2,094,939.70
2015	003A - BOND 2006D INS (123)	\$122,897.00	\$0.00
2015	003B - BOND 2003A (203)	\$115,927.50	\$0.00
2015	004 - BUILDING	\$0.00	\$329,204.81
2015	005 - RETIREMENT	\$0.00	\$50,000.23
2015	030 - TRANSPORTATION	\$0.00	\$900,000.46
2015	031 - WORKING CASH	\$0.00	\$29,927.71
2015	033 - SPECIAL EDUCATION	\$0.00	\$239,421.68
2015	035 - LIABILITY INSURANCE	\$0.00	\$30,000.14
2015	047 - SOCIAL SECURITY	\$0.00	\$50,000.23
		District Year Total	\$3,723,494.96
		District Total	\$3,723,494.96

EE046 - SCHOOL DIST 46

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$7,123,537.69
2015	003A - BOND 2006D INS (123)	\$1,500,000.00	\$0.00
2015	004 - BUILDING	\$0.00	\$1,118,373.82
2015	005 - RETIREMENT	\$0.00	\$34,036.61
2015	030 - TRANSPORTATION	\$0.00	\$729,373.13
2015	031 - WORKING CASH	\$0.00	\$48,626.14
2015	033 - SPECIAL EDUCATION	\$0.00	\$816,897.65
2015	035 - LIABILITY INSURANCE	\$0.00	\$145,876.32
2015	047 - SOCIAL SECURITY	\$0.00	\$291,750.52
		District Year Total	\$10,308,471.88
		District Total	\$10,308,471.88

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EE047 - SCHOOL DIST 47

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$52,000,903.34
2015	003A - BOND 2006D INS (123)	\$1,012,500.00	\$1,222,502.91
2015	003B - BOND 2003A (203)	\$2,538.00	\$2,104,460.25
2015	004 - BUILDING	\$0.00	\$8,700,300.20
2015	005 - RETIREMENT	\$0.00	\$1,499,615.38
2015	030 - TRANSPORTATION	\$0.00	\$1,499,615.38
2015	031 - WORKING CASH	\$0.00	\$284,737.10
2015	032 - FIRE PREVENT/SAFETY	\$0.00	\$60,111.16
2015	033 - SPECIAL EDUCATION	\$0.00	\$1,349,337.47
2015	035 - LIABILITY INSURANCE	\$0.00	\$1,399,957.40
2015	047 - SOCIAL SECURITY	\$0.00	\$1,997,905.30
District Year Total			\$72,119,445.89
District Total			\$72,119,445.89

EE165 - SCHOOL DIST 165

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$5,429,889.26
2015	003 - BONDS & INTEREST	\$7,218.76	\$31,990.59
2015	003A - BOND 2006D INS (123)	\$85,362.50	\$73,049.42
2015	003B - BOND 2003A (203)	\$109,853.06	\$92,337.24
2015	004 - BUILDING	\$0.00	\$715,364.42
2015	005 - RETIREMENT	\$0.00	\$93,829.56
2015	030 - TRANSPORTATION	\$0.00	\$220,843.17
2015	033 - SPECIAL EDUCATION	\$0.00	\$55,992.05
2015	047 - SOCIAL SECURITY	\$0.00	\$174,944.33
District Year Total			\$6,888,240.04
District Total			\$6,888,240.04

EH154 - SCHOOL DIST 154

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$6,109,232.44
2015	003 - BONDS & INTEREST	\$0.00	\$2,439,998.67
2015	004 - BUILDING	\$0.00	\$675,414.56
2015	005 - RETIREMENT	\$0.00	\$109,987.77
2015	030 - TRANSPORTATION	\$0.00	\$399,952.83
2015	033 - SPECIAL EDUCATION	\$0.00	\$75,992.53
2015	035 - LIABILITY INSURANCE	\$0.00	\$134,984.45

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EH154 - SCHOOL DIST 154

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	047 - SOCIAL SECURITY	\$0.00	\$120,988.34
		District Year Total	\$10,066,551.59
		District Total	\$10,066,551.59

EH155 - SCHOOL DIST 155

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$60,024,365.34
2015	003 - BONDS & INTEREST	\$434,625.00	\$980,379.43
2015	003A - BOND 2006D INS (123)	\$972,449.00	\$398,133.71
2015	003B - BOND 2003A (203)	\$80,750.00	\$1,519,263.32
2015	004 - BUILDING	\$0.00	\$5,020,251.38
2015	005 - RETIREMENT	\$0.00	\$946,518.91
2015	030 - TRANSPORTATION	\$0.00	\$1,405,368.86
2015	033 - SPECIAL EDUCATION	\$0.00	\$1,743,513.48
2015	047 - SOCIAL SECURITY	\$0.00	\$1,295,134.35
		District Year Total	\$73,332,928.78
		District Total	\$73,332,928.78

EH156 - SCHOOL DIST 156

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$18,381,794.16
2015	003A - BOND 2006D INS (123)	\$4,695,375.00	\$204,622.95
2015	003B - BOND 2003A (203)	\$167,950.00	\$3,732,051.93
2015	004 - BUILDING	\$0.00	\$2,593,666.34
2015	005 - RETIREMENT	\$0.00	\$352,462.06
2015	030 - TRANSPORTATION	\$0.00	\$493,742.22
2015	031 - WORKING CASH	\$0.00	\$107,633.83
2015	033 - SPECIAL EDUCATION	\$0.00	\$249,629.67
2015	035 - LIABILITY INSURANCE	\$0.00	\$122,654.19
2015	047 - SOCIAL SECURITY	\$0.00	\$422,825.83
		District Year Total	\$26,661,083.18
		District Total	\$26,661,083.18

EH157 - SCHOOL DIST 157

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$7,421,976.85
2015	003 - BONDS & INTEREST	\$2,606,416.00	\$83,599.47
2015	003A - BOND 2006D INS (123)	\$407,200.00	\$1,472,801.42

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EH157 - SCHOOL DIST 157

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	003B - BOND 2003A (203)	\$84,080.00	\$115,921.19
2015	004 - BUILDING	\$0.00	\$1,431,300.73
2015	005 - RETIREMENT	\$0.00	\$132,820.51
2015	030 - TRANSPORTATION	\$0.00	\$486,900.71
2015	031 - WORKING CASH	\$0.00	\$146,250.25
2015	033 - SPECIAL EDUCATION	\$0.00	\$93,452.83
2015	035 - LIABILITY INSURANCE	\$0.00	\$0.00
2015	047 - SOCIAL SECURITY	\$0.00	\$185,874.26
		District Year Total	\$11,570,898.22
		District Total	\$11,570,898.22

EU012 - SCHOOL DIST 12

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$12,388,684.64
2015	003 - BONDS & INTEREST	\$1,635,000.00	\$0.00
2015	003A - BOND 2006D INS (123)	\$0.00	\$0.00
2015	003B - BOND 2003A (203)	\$3,839,480.00	\$2,460,519.75
2015	003C - SSA BOND 2004 (223)	\$2,344,000.00	\$455,999.61
2015	003D - BOND 2004B REF (303)	\$0.00	\$0.00
2015	003F - BOND 2005B ALT REV (403)	\$322,800.00	\$0.00
2015	004 - BUILDING	\$0.00	\$2,322,878.37
2015	005 - RETIREMENT	\$0.00	\$117,999.12
2015	030 - TRANSPORTATION	\$0.00	\$1,224,048.50
2015	033 - SPECIAL EDUCATION	\$0.00	\$1,926,440.46
2015	047 - SOCIAL SECURITY	\$0.00	\$158,002.19
		District Year Total	\$21,054,572.64
		District Total	\$21,054,572.64

EU019 - SCHOOL DIST 19

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$2,896,194.68
2015	003A - BOND 2006D INS (123)	\$0.00	\$38,140.08
2015	004 - BUILDING	\$0.00	\$531,576.14
2015	005 - RETIREMENT	\$0.00	\$90,057.40
2015	030 - TRANSPORTATION	\$0.00	\$379,373.49
2015	033 - SPECIAL EDUCATION	\$0.00	\$269,194.73

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EU019 - SCHOOL DIST 19

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	047 - SOCIAL SECURITY	\$0.00	\$39,156.65
		District Year Total	\$4,243,693.17
		District Total	\$4,243,693.17

EU050 - SCHOOL DIST 50

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$8,081,979.05
2015	003 - BONDS & INTEREST	\$355,235.00	\$262,229.86
2015	003A - BOND 2006D INS (123)	\$27,188.00	\$172,813.71
2015	003B - BOND 2003A (203)	\$0.00	\$371,501.01
2015	003D - BOND 2004B REF (303)	\$0.00	\$244,999.93
2015	003E - BOND 2004 (333)	\$334,169.00	\$528,525.40
2015	003F - BOND 2005B ALT REV (403)	\$0.00	\$316,747.61
2015	004 - BUILDING	\$0.00	\$1,515,371.58
2015	005 - RETIREMENT	\$0.00	\$271,144.02
2015	030 - TRANSPORTATION	\$0.00	\$1,035,275.67
2015	031 - WORKING CASH	\$0.00	\$101,025.05
2015	033 - SPECIAL EDUCATION	\$0.00	\$1,528,263.30
2015	035 - LIABILITY INSURANCE	\$0.00	\$234,464.83
2015	047 - SOCIAL SECURITY	\$0.00	\$393,376.56
		District Year Total	\$15,057,717.58
		District Total	\$15,057,717.58

EU100 - SCHOOL DIST 100 BVDR

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$27,362,963.92
2015	003 - BONDS & INTEREST	\$0.00	\$0.00
2015	003A - BOND 2006D INS (123)	\$0.00	\$420,822.62
2015	003B - BOND 2003A (203)	\$4,721,744.00	\$0.00
2015	003C - SSA BOND 2004 (223)	\$478,800.00	\$271,201.62
2015	003D - BOND 2004B REF (303)	\$2,245,000.00	\$3,910,001.63
2015	003E - BOND 2004 (333)	\$2,971,000.00	\$129,002.19
2015	003F - BOND 2005B ALT REV (403)	\$5,839,150.00	\$2,160,852.20
2015	003G - BOND 2006 BLDG (503)	\$0.00	\$0.00
2015	004 - BUILDING	\$0.00	\$5,483,412.42
2015	005 - RETIREMENT	\$0.00	\$454,421.69
2015	030 - TRANSPORTATION	\$0.00	\$3,224,927.64

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EU100 - SCHOOL DIST 100 BVDR

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	031 - WORKING CASH	\$0.00	\$0.00
2015	032 - FIRE PREVENT/SAFETY	\$0.00	\$659,644.63
2015	033 - SPECIAL EDUCATION	\$0.00	\$3,005,041.11
2015	035 - LIABILITY INSURANCE	\$0.00	\$908,843.38
2015	047 - SOCIAL SECURITY	\$0.00	\$977,246.04
		District Year Total	\$48,968,381.09
		District Total	\$48,968,381.09

EU118 - SCHOOL DIST 118 WCDA

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$26,018,508.84
2015	003 - BONDS & INTEREST	\$320,100.00	\$349,401.04
2015	003B - BOND 2003A (203)	\$0.00	\$1,660,879.57
2015	003C - SSA BOND 2004 (223)	\$8,850,800.00	\$349,202.18
2015	003D - BOND 2004B REF (303)	\$7,403,150.00	\$3,896,851.34
2015	003H - BOND 2005 (603)	\$0.00	\$3,550,002.32
2015	004 - BUILDING	\$0.00	\$4,120,467.74
2015	005 - RETIREMENT	\$0.00	\$975,003.30
2015	005A - IMRF - LAKE CO	\$0.00	\$44,451.51
2015	030 - TRANSPORTATION	\$0.00	\$1,788,858.28
2015	031 - WORKING CASH	\$0.00	\$0.00
2015	033 - SPECIAL EDUCATION	\$0.00	\$4,825,639.91
2015	035 - LIABILITY INSURANCE	\$0.00	\$720,000.39
2015	047 - SOCIAL SECURITY	\$0.00	\$975,003.30
		District Year Total	\$49,274,269.72
		District Total	\$49,274,269.72

EU158 - SCHOOL DIST 158

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$41,548,884.11
2015	003 - BONDS & INTEREST	\$497,332.84	\$667,669.22
2015	003B - BOND 2003A (203)	\$2,623,000.00	\$801,997.77
2015	003C - SSA BOND 2004 (223)	\$0.00	\$274,272.03
2015	003D - BOND 2004B REF (303)	\$1,380,000.00	\$4,620,002.97
2015	003E - BOND 2004 (333)	\$19,000,000.00	\$0.00
2015	003F - BOND 2005B ALT REV (403)	\$7,500,000.00	\$0.00
2015	003H - BOND 2005 (603)	\$8,000,000.00	\$0.00

McHenry County

Prior Year Adjustment Detail Report

District Name

EU158 - SCHOOL DIST 158

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	003I - BOND 2006 REF (703)	\$10,730,775.00	\$2,519,220.51
2015	003J - BOND 2002 (803)	\$21,000,000.00	\$0.00
2015	004 - BUILDING	\$0.00	\$7,082,824.96
2015	005 - RETIREMENT	\$0.00	\$890,161.48
2015	030 - TRANSPORTATION	\$0.00	\$4,334,455.76
2015	031 - WORKING CASH	\$0.00	\$354,432.18
2015	033 - SPECIAL EDUCATION	\$0.00	\$2,627,557.28
2015	047 - SOCIAL SECURITY	\$0.00	\$1,662,624.18
2015	109 - AUTO PRIOR YR ADJ	\$0.00	(\$339,909.19)
		District Year Total	\$67,044,193.26
		District Total	\$67,044,193.26

EU200 - SCHOOL DIST 200

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$28,800,006.13
2015	003 - BONDS & INTEREST	\$0.00	\$225,403.60
2015	003A - BOND 2006D INS (123)	\$0.00	\$194,710.13
2015	003B - BOND 2003A (203)	\$15,391,050.00	\$608,952.69
2015	003C - SSA BOND 2004 (223)	\$0.00	\$294,397.03
2015	003E - BOND 2004 (333)	\$5,063,800.00	\$191,203.34
2015	003F - BOND 2005B ALT REV (403)	\$1,455,250.00	\$69,752.63
2015	003J - BOND 2002 (803)	\$74,314.00	\$5,916,826.43
2015	003P - BOND	\$0.00	\$0.00
2015	003Q - BOND	\$0.00	\$434,249.36
2015	003T - BOND	\$0.00	\$410,222.41
2015	003U - BOND	\$0.00	\$1,400,200.74
2015	003V - BOND	\$0.00	\$36,998.47
2015	004 - BUILDING	\$0.00	\$5,400,004.76
2015	005 - RETIREMENT	\$0.00	\$1,325,003.55
2015	030 - TRANSPORTATION	\$0.00	\$5,450,003.67
2015	032 - FIRE PREVENT/SAFETY	\$0.00	\$450,004.61
2015	033 - SPECIAL EDUCATION	\$0.00	\$5,767,559.99
2015	035 - LIABILITY INSURANCE	\$0.00	\$800,004.19

McHenry County

Prior Year Adjustment Detail Report

District Name

EU200 - SCHOOL DIST 200

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	047 - SOCIAL SECURITY	\$0.00	\$1,325,003.55
		District Year Total	\$59,100,507.28
		District Total	\$59,100,507.28

EU220 - SCHOOL DIST 220 BRGTN

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$94,764,469.68
2015	003 - BONDS & INTEREST	\$0.00	\$0.00
2015	003A - BOND 2006D INS (123)	\$68,350.00	\$1,231,660.62
2015	003B - BOND 2003A (203)	\$0.00	\$2,073,985.11
2015	003C - SSA BOND 2004 (223)	\$0.00	\$352,356.93
2015	003D - BOND 2004B REF (303)	\$7,600,620.00	\$557,865.10
2015	003G - BOND 2006 BLDG (503)	\$2,265,500.00	\$7,234,490.90
2015	003H - BOND 2005 (603)	\$47,925.00	\$1,494,519.90
2015	003I - BOND 2006 REF (703)	\$0.00	\$152,509.11
2015	004 - BUILDING	\$0.00	\$10,441,828.06
2015	005 - RETIREMENT	\$0.00	\$1,920,888.60
2015	005A - IMRF - LAKE CO	\$0.00	\$0.00
2015	030 - TRANSPORTATION	\$0.00	\$4,935,239.79
2015	035 - LIABILITY INSURANCE	\$0.00	\$502,382.96
2015	047 - SOCIAL SECURITY	\$0.00	\$1,920,888.60
2015	109 - AUTO PRIOR YR ADJ	\$0.00	(\$32,950.25)
		District Year Total	\$127,550,135.11
		District Total	\$127,550,135.11

EU300 - SCHOOL DIST 300

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	002 - EDUCATION	\$0.00	\$100,454,825.33
2015	003 - BONDS & INTEREST	\$6,370,425.00	\$3,129,590.27
2015	003A - BOND 2006D INS (123)	\$9,063,588.00	\$867,719.81
2015	003B - BOND 2003A (203)	\$9,082,063.00	\$0.00
2015	003C - SSA BOND 2004 (223)	\$0.00	\$3,270,541.67
2015	003D - BOND 2004B REF (303)	\$0.00	\$4,324,995.54
2015	003E - BOND 2004 (333)	\$79,875.00	\$679,365.62
2015	003F - BOND 2005B ALT REV (403)	\$2,080,000.00	\$3,610,014.98
2015	003G - BOND 2006 BLDG (503)	\$1,749,944.00	\$0.00
2015	003H - BOND 2005 (603)	\$170,450.00	\$205,197.97

McHenry County

Prior Year Adjustment Detail Report

District Name

EU300 - SCHOOL DIST 300

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	003I - BOND 2006 REF (703)	\$122,500.00	\$177,488.14
2015	003J - BOND 2002 (803)	\$174,322.78	\$10,325,681.39
2015	004 - BUILDING	\$0.00	\$19,553,305.04
2015	005 - RETIREMENT	\$0.00	\$3,053,108.92
2015	030 - TRANSPORTATION	\$0.00	\$5,586,658.58
2015	031 - WORKING CASH	\$0.00	\$55,866.59
2015	033 - SPECIAL EDUCATION	\$0.00	\$22,346,634.34
2015	035 - LIABILITY INSURANCE	\$0.00	\$1,955,330.50
2015	047 - SOCIAL SECURITY	\$0.00	\$3,039,142.27
2015	109 - AUTO PRIOR YR ADJ	\$0.00	(\$45,872.31)
		District Year Total	\$182,589,594.65
		District Total	\$182,589,594.65

FDAL - ALG LITH FIRE DIST

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$3,512,638.33
2015	013 - FIREMEN PENSION	\$0.00	\$1,158,494.20
2015	013A - FIREMEN PENSION (SURVIVORS)	\$0.00	\$97,501.71
2015	027 - AUDIT	\$0.00	\$12,562.53
2015	035 - LIABILITY INSURANCE	\$0.00	\$652,279.39
2015	047 - SOCIAL SECURITY	\$0.00	\$68,121.91
2015	064 - AMBULANCE	\$0.00	\$3,512,638.33
2015	143 - MEDICARE	\$0.00	\$77,300.80
		District Year Total	\$9,091,537.20
		District Total	\$9,091,537.20

FDDB - BARRINGTON CTRY FIRE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$3,627,513.91
2015	064 - AMBULANCE	\$0.00	\$2,222,795.75
2015	109 - AUTO PRIOR YR ADJ	\$0.00	(\$5,756.50)
		District Year Total	\$5,844,553.16
		District Total	\$5,844,553.16

FDCA - CARY FIRE DIST

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$2,480,850.15
2015	013 - FIREMEN PENSION	\$0.00	\$156,513.11

McHenry County

Prior Year Adjustment Detail Report

District Name

FDCA - CARY FIRE DIST

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	013A - FIREMEN PENSION (SURVIVORS)	\$0.00	\$8,252.59
2015	027 - AUDIT	\$0.00	\$11,003.46
2015	035 - LIABILITY INSURANCE	\$0.00	\$159,998.84
2015	064 - AMBULANCE	\$0.00	\$1,228,075.45
		District Year Total	\$4,044,693.60
		District Total	\$4,044,693.60

FDCL - CRYSTAL LAKE RURAL FIRE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$1,273,128.61
2015	027 - AUDIT	\$0.00	\$8,966.50
2015	035 - LIABILITY INSURANCE	\$0.00	\$291,325.12
		District Year Total	\$1,573,420.23
		District Total	\$1,573,420.23

FDFL - FOX LAKE FIRE DIST

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$1,384,330.81
2015	047 - SOCIAL SECURITY	\$0.00	\$27,930.60
2015	064 - AMBULANCE	\$0.00	\$1,284,552.90
2015	143 - MEDICARE	\$0.00	\$11,964.10
		District Year Total	\$2,708,778.41
		District Total	\$2,708,778.41

FDFR - FOX RIVER GRV FIRE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$604,802.40
2015	027 - AUDIT	\$0.00	\$7,273.01
2015	035 - LIABILITY INSURANCE	\$0.00	\$72,722.04
2015	064 - AMBULANCE	\$0.00	\$604,802.40
		District Year Total	\$1,289,599.85
		District Total	\$1,289,599.85

FDHA - HARVARD FIRE DIST

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$425,497.63
2015	064 - AMBULANCE	\$0.00	\$451,564.26
		District Year Total	\$877,061.89
		District Total	\$877,061.89

McHenry County

Prior Year Adjustment Detail Report

District Name

FDHAG - HEB ALD GRW FIRE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$249,708.39
2015	064 - AMBULANCE	\$0.00	\$166,473.55
District Year Total			\$416,181.94
District Total			\$416,181.94

FDHU - HUNTLEY FIRE DIST

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$4,449,999.82
2015	013 - FIREMEN PENSION	\$0.00	\$1,050,000.67
2015	013A - FIREMEN PENSION (SURVIVORS)	\$0.00	\$249,997.16
2015	027 - AUDIT	\$0.00	\$27,002.21
2015	035 - LIABILITY INSURANCE	\$0.00	\$660,005.10
2015	064 - AMBULANCE	\$0.00	\$4,449,999.82
2015	109 - AUTO PRIOR YR ADJ	\$0.00	(\$48,727.78)
District Year Total			\$10,838,277.00
District Total			\$10,838,277.00

FDMA - MARENGO FIRE DIST

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$905,666.15
District Year Total			\$905,666.15
District Total			\$905,666.15

FDMC - MCHENRY FIRE DIST

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$3,863,754.69
2015	064 - AMBULANCE	\$0.00	\$3,161,253.84
District Year Total			\$7,025,008.53
District Total			\$7,025,008.53

FDNU - NUNDA RURAL FIRE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$435,185.06
2015	013 - FIREMEN PENSION	\$0.00	\$24,151.47
2015	027 - AUDIT	\$0.00	\$2,898.27
2015	035 - LIABILITY INSURANCE	\$0.00	\$24,151.47
2015	064 - AMBULANCE	\$0.00	\$435,186.23
District Year Total			\$921,572.50
District Total			\$921,572.50

McHenry County

Prior Year Adjustment Detail Report

District Name

FDRI - RICHMOND FIRE DIST

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$333,951.44
2015	047 - SOCIAL SECURITY	\$0.00	\$10,000.18
2015	064 - AMBULANCE	\$0.00	\$333,951.44
District Year Total			\$677,903.06
District Total			\$677,903.06

FDSG - SPRING GROVE FIRE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$725,736.06
2015	027 - AUDIT	\$0.00	\$6,758.56
2015	035 - LIABILITY INSURANCE	\$0.00	\$82,076.80
2015	047 - SOCIAL SECURITY	\$0.00	\$53,881.11
2015	064 - AMBULANCE	\$0.00	\$580,900.65
District Year Total			\$1,449,353.18
District Total			\$1,449,353.18

FDUN - UNION FIRE DIST

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$176,318.82
2015	027 - AUDIT	\$0.00	\$2,203.86
2015	035 - LIABILITY INSURANCE	\$0.00	\$9,936.90
District Year Total			\$188,459.58
District Total			\$188,459.58

FDWA - WAUCONDA FIRE DIST

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$3,944,556.55
2015	013 - FIREMEN PENSION	\$0.00	\$1,129,073.52
2015	013A - FIREMEN PENSION (SURVIVORS)	\$0.00	\$70,118.18
2015	035 - LIABILITY INSURANCE	\$0.00	\$271,897.21
2015	047 - SOCIAL SECURITY	\$0.00	\$29,505.60
2015	064 - AMBULANCE	\$0.00	\$3,006,530.55
2015	143 - MEDICARE	\$0.00	\$9,847.31
District Year Total			\$8,461,528.92
District Total			\$8,461,528.92

FDWD - WOODSTOCK FIRE RESCUE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$2,367,981.25

McHenry County

Prior Year Adjustment Detail Report

District Name

FDWD - WOODSTOCK FIRE RESCUE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	013 - FIREMEN PENSION	\$0.00	\$727,485.44
2015	013A - FIREMEN PENSION (SURVIVORS)	\$0.00	\$30,005.36
2015	027 - AUDIT	\$0.00	\$8,792.21
2015	035 - LIABILITY INSURANCE	\$0.00	\$273,415.97
2015	064 - AMBULANCE	\$0.00	\$2,451,963.94
District Year Total			\$5,859,644.17
District Total			\$5,859,644.17

FDWL - WONDER LAKE FIRE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$454,182.25
2015	047 - SOCIAL SECURITY	\$0.00	\$3,425.95
2015	064 - AMBULANCE	\$0.00	\$454,182.25
2015	143 - MEDICARE	\$0.00	\$1,468.05
District Year Total			\$913,258.50
District Total			\$913,258.50

LYAL - ALGONQUIN LIBRARY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$4,574,963.90
2015	003A - BOND 2006D INS (123)	\$392,313.00	\$807,692.66
2015	004 - BUILDING	\$0.00	\$193,033.96
2015	005 - RETIREMENT	\$0.00	\$372,884.15
2015	027 - AUDIT	\$0.00	\$14,757.95
2015	035 - LIABILITY INSURANCE	\$0.00	\$61,097.91
2015	047 - SOCIAL SECURITY	\$0.00	\$92,975.07
District Year Total			\$6,117,405.60
District Total			\$6,117,405.60

LYBA - BARRINGTON LIBRARY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$5,680,575.76
2015	004 - BUILDING	\$0.00	\$542,889.12
2015	005 - RETIREMENT	\$0.00	\$578,123.84
2015	109 - AUTO PRIOR YR ADJ	\$0.00	(\$3,869.45)
District Year Total			\$6,797,719.27
District Total			\$6,797,719.27

McHenry County

Prior Year Adjustment Detail Report

District Name

LYCA - CARY AREA PUBLIC LIBRARY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$1,710,988.82
2015	005 - RETIREMENT	\$0.00	\$84,997.41
2015	027 - AUDIT	\$0.00	\$6,051.79
2015	035 - LIABILITY INSURANCE	\$0.00	\$37,499.83
2015	047 - SOCIAL SECURITY	\$0.00	\$69,997.47
2015	060 - UNEMPLOYMENT INS	\$0.00	\$664.30
		District Year Total	\$1,910,199.62
		District Total	\$1,910,199.62

LYCL - CITY CRYSTAL LAKE LIBRARY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	005 - RETIREMENT	\$0.00	\$302,847.71
2015	016 - LIBRARY	\$0.00	\$4,003,325.15
2015	047 - SOCIAL SECURITY	\$0.00	\$188,346.95
		District Year Total	\$4,494,519.81
		District Total	\$4,494,519.81

LYFL - FOX LAKE LIBRARY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$1,319,999.91
2015	003 - BONDS & INTEREST	\$0.00	\$759,761.21
2015	003A - BOND 2006D INS (123)	\$0.00	\$306,470.07
2015	005 - RETIREMENT	\$0.00	\$10,000.44
2015	027 - AUDIT	\$0.00	\$0.00
2015	035 - LIABILITY INSURANCE	\$0.00	\$0.00
2015	047 - SOCIAL SECURITY	\$0.00	\$10,000.44
		District Year Total	\$2,406,232.07
		District Total	\$2,406,232.07

LYFRG - FOX RIVER GR LIBRARY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$379,684.88
2015	003A - BOND 2006D INS (123)	\$0.00	\$81,863.14
2015	005 - RETIREMENT	\$0.00	\$35,499.31
2015	027 - AUDIT	\$0.00	\$4,500.72
2015	035 - LIABILITY INSURANCE	\$0.00	\$6,999.60

McHenry County

Prior Year Adjustment Detail Report

District Name

LYFRG - FOX RIVER GR LIBRARY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	047 - SOCIAL SECURITY	\$0.00	\$17,599.43
District Year Total			\$526,147.08
District Total			\$526,147.08

LYHU - HUNTLEY AREA LIBRARY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$2,826,455.72
2015	109 - AUTO PRIOR YR ADJ	\$0.00	(\$14,709.13)
District Year Total			\$2,811,746.59
District Total			\$2,811,746.59

LYJB - JOHNSBURG LIBRARY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$524,147.24
2015	005 - RETIREMENT	\$0.00	\$30,001.28
2015	027 - AUDIT	\$0.00	\$7,703.07
2015	035 - LIABILITY INSURANCE	\$0.00	\$8,799.04
2015	047 - SOCIAL SECURITY	\$0.00	\$27,746.72
District Year Total			\$598,397.35
District Total			\$598,397.35

LYMA - MARENGO-UNION LIBRARY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$626,587.79
District Year Total			\$626,587.79
District Total			\$626,587.79

LYMC - MCHENRY LIBRARY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$3,180,652.28
District Year Total			\$3,180,652.28
District Total			\$3,180,652.28

LYMN - RIVER EAST PUBLIC LIBRARY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$212,454.71
2015	035 - LIABILITY INSURANCE	\$0.00	\$4,566.47
2015	047 - SOCIAL SECURITY	\$0.00	\$6,712.66
District Year Total			\$223,733.84
District Total			\$223,733.84

McHenry County

Prior Year Adjustment Detail Report

District Name

LYNI - NIPPERSINK LIBRARY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$565,365.40
2015	005 - RETIREMENT	\$0.00	\$14,803.11
2015	094 - LIBRARY BUILDING	\$0.00	\$57,629.62
District Year Total			\$637,798.13
District Total			\$637,798.13

LYRW - RURAL WOODSTOCK LIBRARY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$387,464.94
District Year Total			\$387,464.94
District Total			\$387,464.94

LYWA - WAUCONDA AREA LIBRARY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$2,865,441.49
2015	003 - BONDS & INTEREST	\$0.00	\$0.00
2015	005 - RETIREMENT	\$0.00	\$184,071.04
2015	027 - AUDIT	\$0.00	\$2,909.45
2015	035 - LIABILITY INSURANCE	\$0.00	\$15,017.82
2015	047 - SOCIAL SECURITY	\$0.00	\$116,258.88
District Year Total			\$3,183,698.68
District Total			\$3,183,698.68

PKBR - BARRINGTON HILLS PARK

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$76,421.68
2015	109 - AUTO PRIOR YR ADJ	\$0.00	(\$394.02)
2015	122 - RECREATION	\$0.00	\$114,632.52
District Year Total			\$190,660.18
District Total			\$190,660.18

PKCA - CARY PARK DISTRICT

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$618,094.70
2015	003 - BONDS & INTEREST	\$0.00	\$695,493.84
2015	003A - BOND 2006D INS (123)	\$1,190,200.00	\$0.00
2015	003C - SSA BOND 2004 (223)	\$618,600.00	\$0.00
2015	005 - RETIREMENT	\$0.00	\$1,299,998.98
2015	027 - AUDIT	\$0.00	\$9,502.47

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Prior Year Adjustment Detail Report

District Name

PKCA - CARY PARK DISTRICT

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	035 - LIABILITY INSURANCE	\$0.00	\$150,001.06
2015	047 - SOCIAL SECURITY	\$0.00	\$135,001.47
2015	122 - RECREATION	\$0.00	\$1,382,721.54
2015	125 - PAVING & LIGHTING	\$0.00	\$9,998.03
2015	126 - SPECIAL RECREATION	\$0.00	\$204,354.16
		District Year Total	\$4,505,166.25
		District Total	\$4,505,166.25

PKCL - CRYSTAL LAKE PARK

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$1,149,949.37
2015	003A - BOND 2006D INS (123)	\$0.00	\$0.00
2015	003B - BOND 2003A (203)	\$168,995.00	\$0.00
2015	003D - BOND 2004B REF (303)	\$443,700.00	\$0.00
2015	003E - BOND 2004 (333)	\$391,800.00	\$0.00
2015	003I - BOND 2006 REF (703)	\$0.00	\$0.00
2015	003J - BOND 2002 (803)	\$8,275.00	\$392,347.09
2015	003K - BOND 2004A (903)	\$245,000.00	\$0.00
2015	003L - BOND	\$0.00	\$649,299.42
2015	005 - RETIREMENT	\$0.00	\$341,852.35
2015	027 - AUDIT	\$0.00	\$15,532.86
2015	035 - LIABILITY INSURANCE	\$0.00	\$331,367.67
2015	107 - NATURAL HISTORY	\$0.00	\$256,292.18
2015	122 - RECREATION	\$0.00	\$1,299,970.90
2015	126 - SPECIAL RECREATION	\$0.00	\$517,761.98
2015	301 - ADDITIONAL CORP	\$0.00	\$2,209,937.59
		District Year Total	\$7,164,311.41
		District Total	\$7,164,311.41

PKHU - HUNTLEY PARK DIST

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$1,120,005.79
2015	003 - BONDS & INTEREST	\$62,600.00	\$1,112,399.20
2015	003A - BOND 2006D INS (123)	\$267,925.00	\$0.00
2015	003B - BOND 2003A (203)	\$265,000.00	\$0.00
2015	003C - SSA BOND 2004 (223)	\$293,413.00	\$646,594.42
2015	003D - BOND 2004B REF (303)	\$0.00	\$0.00

McHenry County

Prior Year Adjustment Detail Report

District Name

PKHU - HUNTLEY PARK DIST

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	003E - BOND 2004 (333)	\$0.00	\$117,053.43
2015	027 - AUDIT	\$0.00	\$14,999.55
2015	035 - LIABILITY INSURANCE	\$0.00	\$149,995.48
2015	109 - AUTO PRIOR YR ADJ	\$0.00	(\$27,508.96)
2015	122 - RECREATION	\$0.00	\$944,995.23
2015	125 - PAVING & LIGHTING	\$0.00	\$34,994.99
2015	126 - SPECIAL RECREATION	\$0.00	\$340,005.57
		District Year Total	\$4,453,534.70
		District Total	\$4,453,534.70

PKMA - MARENGO PARK DIST

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$109,522.12
2015	003 - BONDS & INTEREST	\$0.00	\$0.00
2015	003A - BOND 2006D INS (123)	\$175,000.00	\$0.00
2015	003B - BOND 2003A (203)	\$0.00	\$133,406.70
2015	005 - RETIREMENT	\$0.00	\$25,150.66
2015	014 - POLICE PROTECTION	\$0.00	\$4,240.70
2015	027 - AUDIT	\$0.00	\$3,301.00
2015	035 - LIABILITY INSURANCE	\$0.00	\$26,000.55
2015	107 - NATURAL HISTORY	\$0.00	\$16,464.46
2015	122 - RECREATION	\$0.00	\$125,826.67
2015	125 - PAVING & LIGHTING	\$0.00	\$4,340.36
2015	126 - SPECIAL RECREATION	\$0.00	\$43,808.85
		District Year Total	\$492,062.07
		District Total	\$492,062.07

RSMA - MARENGO RESC SQUAD

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$625,174.98
		District Year Total	\$625,174.98
		District Total	\$625,174.98

SDIL - NORTHERN MORAINES W R

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$54,182.11
2015	003A - BOND 2006D INS (123)	\$488,037.50	\$0.00
2015	027 - AUDIT	\$0.00	\$6,918.16

McHenry County

Prior Year Adjustment Detail Report

District Name

SDIL - NORTHERN MORAIN W R

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	035 - LIABILITY INSURANCE	\$0.00	\$94,299.65
District Year Total			\$155,399.92
District Total			\$155,399.92

SDLI - LITH SANITARY DIST

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$257,456.18
2015	003 - BONDS & INTEREST	\$216,987.50	\$0.00
2015	005 - RETIREMENT	\$0.00	\$101,831.77
2015	027 - AUDIT	\$0.00	\$19,869.92
2015	035 - LIABILITY INSURANCE	\$0.00	\$155,929.90
2015	047 - SOCIAL SECURITY	\$0.00	\$49,744.82
2015	073 - CHLORINATION	\$0.00	\$12,728.97
District Year Total			\$597,561.56
District Total			\$597,561.56

SSAQ1 - ALGONQUIN SSA 1

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$17,000.00
District Year Total			\$17,000.00
District Total			\$17,000.00

SSAQ2 - ALGONQUIN SSA2

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSBV1 - BULL VALLEY SSA 1

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSC43 - CRYSTAL LAKE SSA 43

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$86,667.00
District Year Total			\$86,667.00
District Total			\$86,667.00

District Name

SSC44 - CRYSTAL LAKE SSA 44

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$63,950.01
District Year Total			\$63,950.01
District Total			\$63,950.01

SSC45 - CRYSTAL LAKE SSA 45

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSC46 - CRYSTAL LAKE SSA46

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSCA1 - CARY SSA 1

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSCA2 - CARY SSA 2

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSFRG - FOX RIVER GROVE GARDNER TERF

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$4,999.97
District Year Total			\$4,999.97
District Total			\$4,999.97

SSFRP - FOX RIVER GROVE PICNIC GROVE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$2,000.05
District Year Total			\$2,000.05
District Total			\$2,000.05

McHenry County

Prior Year Adjustment Detail Report

District Name

SSFRV - PORT BARRINGTON SSA3

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$79,560.00
		District Year Total	\$79,560.00
		District Total	\$79,560.00

SSFRV4 - PORT BARRINGTON SSA 4

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$57,817.01
		District Year Total	\$57,817.01
		District Total	\$57,817.01

SSG01 - SPRING GROVE SSA 1

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$129,776.14
		District Year Total	\$129,776.14
		District Total	\$129,776.14

SSG02 - SPRING GROVE SSA 2

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSG03 - SPRING GROVE SSA 3

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSG04 - SPRING GROVE SSA 4

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSG05 - SPRING GROVE SSA 5

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

McHenry County
Prior Year Adjustment Detail Report

District Name

SSG06 - SPRING GROVE SSA 6

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSG07 - SPRING GROVE SSA 7

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSG08 - SPRING GROVE SSA 8

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSG09 - SPRING GROVE SSA 9

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSG10 - SPRING GROVE SSA 10

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSG11 - SPRING GROVE SSA 11

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSG12 - SPRING GROVE SSA 12

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

McHenry County
Prior Year Adjustment Detail Report

District Name

SSG13 - SPRING GROVE SSA 13

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSG14 - SPRING GROVE SSA 14

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSG15 - SPRING GROVE SSA 15

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSG16 - SPRING GROVE SSA 16

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSG17 - SPRING GROVE SSA 17

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSG18 - SPRING GROVE SSA 18

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSG19 - SPRING GROVE SSA 19

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

McHenry County
Prior Year Adjustment Detail Report

District Name

SSG20 - SPRING GROVE SSA 20

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSG21 - SPRING GROVE SSA 21

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSG24 - SPRING GROVE SSA 24

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSG25 - SPRING GROVE SSA 25

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSG26 - SPRING GROVE SSA 26

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSG27 - SPRING GROVE SSA 27

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSG28 - SPRING GROVE SSA 28

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

McHenry County

Prior Year Adjustment Detail Report

District Name

SSG29 - SPRING GROVE SSA29

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSGW1 - GREENWOOD SSA 1

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSH01 - HARVARD SSA 1

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSH02 - HARVARD SSA 2

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSH03 - HARVARD SSA 3

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSH04 - HARVARD SSA 4

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSH05 - HARVARD SSA 5

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

McHenry County

Prior Year Adjustment Detail Report

District Name

SSHE1 - HEBRON SSA 1

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSHE2 - HEBRON SSA 2

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSHE3 - HEBRON SSA 3

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSHE4 - HEBRON SSA 4

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSHU05 - HUNTLEY SSA 5

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$25,000.23
		District Year Total	\$25,000.23
		District Total	\$25,000.23

SSHU06 - HUNTLEY SSA 6

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSHU07 - HUNTLEY SSA 7

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

McHenry County

Prior Year Adjustment Detail Report

District Name

SSHU08 - HUNTLEY SSA 8

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSHU09 - HUNTLEY SSA 9

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSHU10 - HUNTLEY SSA 10

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSHU11 - HUNTLEY SSA 11

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSHU12 - HUNTLEY SSA 12

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSHU13 - HUNTLEY SSA 13

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSHU14 - HUNTLEY SSA 14

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

McHenry County

Prior Year Adjustment Detail Report

District Name

SSHU15 - HUNTLEY SSA 15

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSHU16 - HUNTLEY SSA 16

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSIL1 - ISLAND LAKE SSA 1

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSJ05 - JOHNSBURG SSA 5

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSJ06 - JOHNSBURG SSA 6

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$3,153.04
		District Year Total	\$3,153.04
		District Total	\$3,153.04

SSJ07 - JOHNSBURG SSA 7

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSJ09 - JOHNSBURG SSA 9

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

McHenry County

Prior Year Adjustment Detail Report

District Name

SSJ10 - JOHNSBURG SSA 10

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSJ11 - JOHNSBURG SSA 11

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$1,837.00
District Year Total			\$1,837.00
District Total			\$1,837.00

SSJ12 - JOHNSBURG SSA 12

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSJ13 - JOHNSBURG SSA 13

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$2,509.02
District Year Total			\$2,509.02
District Total			\$2,509.02

SSJ14 - JOHNSBURG SSA 14

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSJ15 - JOHNSBURG SSA 15

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSJ16 - JOHNSBURG SSA 16

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

District Name

SSJ17 - JOHNSBURG SSA 17

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSJ18 - JOHNSBURG SSA 18

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$18,889.00
District Year Total			\$18,889.00
District Total			\$18,889.00

SSJ19 - JOHNSBURG SSA 19

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSJ20 - JOHNSBURG SSA 20

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSJ21 - JOHNSBURG SSA 21

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSJ22 - JOHNSBURG SSA 22

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSJ24 - JOHNSBURG SSA 24

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

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Prior Year Adjustment Detail Report

District Name

SSJ26 - JOHNSBURG SSA26

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSJ27 - JOHNSBURG SSA 27

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSJ28 - JOHNSBURG SSA 28

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$19,625.00
		District Year Total	\$19,625.00
		District Total	\$19,625.00

SSJ29 - JOHNSBURG SSA 29

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSJ30 - JOHNSBURG SSA30

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSJ31 - JOHNSBURG SSA 31

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSLK01 - LITH SSA 1

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$2,000.04
		District Year Total	\$2,000.04
		District Total	\$2,000.04

McHenry County

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District Name

SSLK02 - LITH SSA 2

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$130,000.08
		District Year Total	\$130,000.08
		District Total	\$130,000.08

SSLK03 - LITH SSA 3

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$90,000.39
		District Year Total	\$90,000.39
		District Total	\$90,000.39

SSLK05 - LITH SSA 5

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$115,000.34
		District Year Total	\$115,000.34
		District Total	\$115,000.34

SSLK06 - LITH SSA6

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$33,400.25
		District Year Total	\$33,400.25
		District Total	\$33,400.25

SSLK07 - LITH SSA 7

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$2,100.06
		District Year Total	\$2,100.06
		District Total	\$2,100.06

SSLK09 - LITH SSA 9

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSLK10 - LITH SSA 10

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$20,000.00
		District Year Total	\$20,000.00
		District Total	\$20,000.00

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District Name

SSLK11 - LITH SSA 11

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSLK12 - LITH SSA 12

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSLK13 - LITH SSA 13

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSLK14 - LITH SSA 14

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSLK15 - LITH SSA 15

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$20,500.11
		District Year Total	\$20,500.11
		District Total	\$20,500.11

SSLK17 - LITH SSA 17

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSLK18 - LITH SSA 18

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

McHenry County
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SSLK19 - LITH SSA 19

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSLK20 - LITH SSA 20

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSLK21 - LITH SSA 21

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSLK22 - LITH SSA 22

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSLK23 - LITH SSA 23

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSLK24 - LITH SSA 24

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSLK27 - LITH SSA 27

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

District Name

SSLK4A - LITH SSA 4A

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$50,000.07
		District Year Total	\$50,000.07
		District Total	\$50,000.07

SSLK4B - LITH SSA 4B

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$5,300.01
		District Year Total	\$5,300.01
		District Total	\$5,300.01

SSLK8B - LITH SSA 8B

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$1,300.01
		District Year Total	\$1,300.01
		District Total	\$1,300.01

SSLK8C - LITH SSA 8C

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$700.04
		District Year Total	\$700.04
		District Total	\$700.04

SSLM1 - LAKEMOOR SSA 1

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSLW1 - LAKEWOOD SSA 1

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

SSLW2 - LAKEWOOD SSA 2

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$1,000.13
		District Year Total	\$1,000.13
		District Total	\$1,000.13

District Name

SSLW3 - LAKEWOOD SSA 3

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$12,500.02
		District Year Total	\$12,500.02
		District Total	\$12,500.02

SSLW4 - LAKEWOOD SSA 4

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$5,060.04
		District Year Total	\$5,060.04
		District Total	\$5,060.04

SSLW5 - LAKEWOOD SSA 5

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$1,500.02
		District Year Total	\$1,500.02
		District Total	\$1,500.02

SSLW6 - LAKEWOOD SSA 6

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$500.00
		District Year Total	\$500.00
		District Total	\$500.00

SSLW7 - LAKEWOOD SSA 7

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$200.00
		District Year Total	\$200.00
		District Total	\$200.00

SSLW8 - LAKEWOOD SSA 8

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$56,000.01
		District Year Total	\$56,000.01
		District Total	\$56,000.01

SSMA2 - MARENGO SSA 2

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$3,756.84
		District Year Total	\$3,756.84
		District Total	\$3,756.84

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District Name

SSMA3 - MARENGO SSA 3

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSMA4 - MARENGO SSA 4

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSMA7 - MARENGO SSA 7

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSMH02 - MCHENRY SSA 2

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSMH03 - MCHENRY SSA 3

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSMH08 - MCHENRY SSA 8

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSMH09 - MCHENRY SSA 9

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

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District Name

SSMH10 - MCHENRY SSA10

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSMH11 - MCHENRY SSA 11

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSMH4A - MCHENRY SSA 4A

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSRC1 - RICHMOND SSA 1

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSU01 - UNION SSA1

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$67,710.00
District Year Total			\$67,710.00
District Total			\$67,710.00

SSW08 - WOODSTOCK SSA 8

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSW09 - WOODSTOCK SSA 9

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

District Name

SSW10 - WOODSTOCK SSA 10

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSW11 - WOODSTOCK SSA 11

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSW12 - WOODSTOCK SSA 12

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSW13 - WOODSTOCK SSA 13

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSW14 - WOODSTOCK SSA 14

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSW16 - WOODSTOCK SSA 16

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSWN1 - WONDER LAKE SSA 1

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

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SSWN2 - WONDER LAKE SSA 2

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSWN3 - WONDER LAKE SSA 3

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSWN4 - WONDER LAKE SSA 4

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSWN5 - WONDER LAKE SSA 5

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSWN7 - WONDER LAKE SSA 7

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

SSWN9 - WONDER LAKE SSA 9

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	023 - SPECIAL SERVICE AREA	\$0.00	\$554,200.48
District Year Total			\$554,200.48
District Total			\$554,200.48

TFAQ - ALGONQUIN TIF

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$145,480.78
District Year Total			\$145,480.78
District Total			\$145,480.78

District Name
TFCA - CARY TIF

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$69,474.34
		District Year Total	\$69,474.34
		District Total	\$69,474.34

TFCA2 - CARY TIF 2 STATION

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$8,092.84
		District Year Total	\$8,092.84
		District Total	\$8,092.84

TFCL2 - CRYSTAL LAKE VA ST TIF

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$12,887.02
		District Year Total	\$12,887.02
		District Total	\$12,887.02

TFCL3 - CRYSTAL LAKE MAIN ST TIF

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$507.74
		District Year Total	\$507.74
		District Total	\$507.74

TFCL4 - CRYSTAL LAKE VULCAN TIF

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$2,149.76
		District Year Total	\$2,149.76
		District Total	\$2,149.76

TFFRG - FOX RIVER GROVE TIF

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$500,847.94
		District Year Total	\$500,847.94
		District Total	\$500,847.94

TFFRG2 - FOX RIVER GROVE TIF2

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$51,783.88
		District Year Total	\$51,783.88
		District Total	\$51,783.88

District Name

TFH2 - HARVARD TIF 2004

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$228,223.96
District Year Total			\$228,223.96
District Total			\$228,223.96

TFH3 - HARVARD TIF 2005

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$106,524.08
District Year Total			\$106,524.08
District Total			\$106,524.08

TFHA - HARVARD TIF

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$72,681.26
District Year Total			\$72,681.26
District Total			\$72,681.26

TFHU - HUNTLEY TIF DISTRICT

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$47,330.52
District Year Total			\$47,330.52
District Total			\$47,330.52

TFLW - LAKEWOOD TIF 2015

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$11,016.18
District Year Total			\$11,016.18
District Total			\$11,016.18

TFMA2 - MARENGO DOWNTOWN TIF

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$4,886.92
District Year Total			\$4,886.92
District Total			\$4,886.92

TFMA3 - MARENGO EASTERN CORRIDOR TIF

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$45,355.62
District Year Total			\$45,355.62
District Total			\$45,355.62

District Name

TFMH - MCHENRY TIF

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$322,157.70
		District Year Total	\$322,157.70
		District Total	\$322,157.70

TFWO - WOODSTOCK TIF

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$659,905.60
		District Year Total	\$659,905.60
		District Total	\$659,905.60

TTAL - ALDEN TOWNSHIP

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$107,994.37
2015	011 - PUBLIC ASSISTANCE	\$0.00	\$1,528.43
2015	035 - LIABILITY INSURANCE	\$0.00	\$6,176.08
		District Year Total	\$115,698.88
		District Total	\$115,698.88

TTALR - ALDEN TWP RD & BR

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	007 - ROAD AND BRIDGE	\$0.00	\$69,490.58
2015	009 - PERMANENT ROAD	\$0.00	\$67,091.32
2015	010 - EQUIPMENT & BUILDING	\$0.00	\$13,905.88
2015	035 - LIABILITY INSURANCE	\$0.00	\$7,615.11
2015	090 - ROAD DAMAGE	\$0.00	\$13,888.00
		District Year Total	\$171,990.89
		District Total	\$171,990.89

TTAQ - ALGONQUIN TOWNSHIP

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$1,678,567.29
2015	011 - PUBLIC ASSISTANCE	\$0.00	\$121,849.91
		District Year Total	\$1,800,417.20
		District Total	\$1,800,417.20

TTAQR - ALGONQUIN TWP RD & BR

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	005 - RETIREMENT	\$0.00	\$126,894.37
2015	007 - ROAD AND BRIDGE	\$0.00	\$2,576,090.58
2015	010 - EQUIPMENT & BUILDING	\$0.00	\$1,229,240.32

District Name

TTAQR - ALGONQUIN TWP RD & BR

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	027 - AUDIT	\$0.00	\$10,175.90
2015	035 - LIABILITY INSURANCE	\$0.00	\$35,550.43
2015	047 - SOCIAL SECURITY	\$0.00	\$71,079.11
		District Year Total	\$4,049,030.71
		District Total	\$4,049,030.71

TTBU - BURTON TOWNSHIP

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$134,595.75
2015	011 - PUBLIC ASSISTANCE	\$0.00	\$0.00
		District Year Total	\$134,595.75
		District Total	\$134,595.75

TTBUR - BURTON TWP RD & BR

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	007 - ROAD AND BRIDGE	\$0.00	\$72,993.52
2015	009 - PERMANENT ROAD	\$0.00	\$65,125.09
2015	010 - EQUIPMENT & BUILDING	\$0.00	\$13,663.73
2015	090 - ROAD DAMAGE	\$0.00	\$13,205.60
		District Year Total	\$164,987.94
		District Total	\$164,987.94

TTCH - CHEMUNG TOWNSHIP

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$179,463.28
2015	011 - PUBLIC ASSISTANCE	\$0.00	\$4,038.37
		District Year Total	\$183,501.65
		District Total	\$183,501.65

TTCHR - CHEMUNG TWP RD & BR

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	003 - BONDS & INTEREST	\$0.00	\$145,999.93
2015	007 - ROAD AND BRIDGE	\$0.00	\$148,594.46
2015	009 - PERMANENT ROAD	\$0.00	\$237,943.01
		District Year Total	\$532,537.40
		District Total	\$532,537.40

TTCO - CORAL TOWNSHIP

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$108,596.07

District Name

TTCO - CORAL TOWNSHIP

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	011 - PUBLIC ASSISTANCE	\$0.00	\$2,000.15
District Year Total			\$110,596.22
District Total			\$110,596.22

TTCOR - CORAL TWP RD & BR

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	007 - ROAD AND BRIDGE	\$0.00	\$117,373.35
2015	009 - PERMANENT ROAD	\$0.00	\$124,800.98
2015	010 - EQUIPMENT & BUILDING	\$0.00	\$51,505.00
2015	035 - LIABILITY INSURANCE	\$0.00	\$6,933.39
District Year Total			\$300,612.72
District Total			\$300,612.72

TTDO - DORR TOWNSHIP

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$659,625.62
2015	011 - PUBLIC ASSISTANCE	\$0.00	\$10,004.11
District Year Total			\$669,629.73
District Total			\$669,629.73

TTDOR - DORR TWP RD & BR

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	007 - ROAD AND BRIDGE	\$0.00	\$379,541.05
2015	009 - PERMANENT ROAD	\$0.00	\$885,588.52
District Year Total			\$1,265,129.57
District Total			\$1,265,129.57

TTDU - DUNHAM TOWNSHIP

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$143,352.24
2015	011 - PUBLIC ASSISTANCE	\$0.00	\$1,500.04
District Year Total			\$144,852.28
District Total			\$144,852.28

TTDUR - DUNHAM TWP RD & BR

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	003 - BONDS & INTEREST	\$0.00	\$125,027.81
2015	007 - ROAD AND BRIDGE	\$0.00	\$94,612.48
2015	009 - PERMANENT ROAD	\$0.00	\$77,420.53

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TTDUR - DUNHAM TWP RD & BR

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	010 - EQUIPMENT & BUILDING	\$0.00	\$23,017.21
District Year Total			\$320,078.03
District Total			\$320,078.03

TTGF - GRAFTON TOWNSHIP

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$1,107,943.87
2015	011 - PUBLIC ASSISTANCE	\$0.00	\$33,010.97
2015	035 - LIABILITY INSURANCE	\$0.00	\$18,007.17
District Year Total			\$1,158,962.01
District Total			\$1,158,962.01

TTGFR - GRAFTON TWP RD & BR

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	005 - RETIREMENT	\$0.00	\$17,667.66
2015	007 - ROAD AND BRIDGE	\$0.00	\$255,260.49
2015	009 - PERMANENT ROAD	\$0.00	\$538,870.20
2015	035 - LIABILITY INSURANCE	\$0.00	\$22,930.09
District Year Total			\$834,728.44
District Total			\$834,728.44

TTGW - GREENWOOD TOWNSHIP

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$417,154.71
2015	011 - PUBLIC ASSISTANCE	\$0.00	\$40,185.30
District Year Total			\$457,340.01
District Total			\$457,340.01

TTGWR - GREENWOOD TWP RD & BR

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	007 - ROAD AND BRIDGE	\$0.00	\$357,212.32
2015	009 - PERMANENT ROAD	\$0.00	\$534,041.08
2015	010 - EQUIPMENT & BUILDING	\$0.00	\$112,881.26
2015	035 - LIABILITY INSURANCE	\$0.00	\$53,044.95
District Year Total			\$1,057,179.61
District Total			\$1,057,179.61

TTHA - HARTLAND TOWNSHIP

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$157,116.30

District Name

TTHA - HARTLAND TOWNSHIP

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	011 - PUBLIC ASSISTANCE	\$0.00	\$1,000.09
2015	027 - AUDIT	\$0.00	\$3,315.95
2015	035 - LIABILITY INSURANCE	\$0.00	\$6,000.54
		District Year Total	\$167,432.88
		District Total	\$167,432.88

TTTHAR - HARTLAND TWP RD & BR

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	007 - ROAD AND BRIDGE	\$0.00	\$109,426.32
2015	009 - PERMANENT ROAD	\$0.00	\$102,000.59
2015	010 - EQUIPMENT & BUILDING	\$0.00	\$26,000.36
2015	035 - LIABILITY INSURANCE	\$0.00	\$9,500.19
		District Year Total	\$246,927.46
		District Total	\$246,927.46

TTHE - HEBRON TOWNSHIP

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$129,963.09
2015	011 - PUBLIC ASSISTANCE	\$0.00	\$3,643.13
		District Year Total	\$133,606.22
		District Total	\$133,606.22

TTHER - HEBRON TWP RD & BR

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	007 - ROAD AND BRIDGE	\$0.00	\$82,920.09
2015	009 - PERMANENT ROAD	\$0.00	\$93,714.83
2015	010 - EQUIPMENT & BUILDING	\$0.00	\$27,707.09
2015	035 - LIABILITY INSURANCE	\$0.00	\$9,973.89
2015	047 - SOCIAL SECURITY	\$0.00	\$6,096.31
		District Year Total	\$220,412.21
		District Total	\$220,412.21

TTMA - MARENGO TOWNSHIP

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$281,833.18
2015	011 - PUBLIC ASSISTANCE	\$0.00	\$11,000.51
		District Year Total	\$292,833.69
		District Total	\$292,833.69

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TTMAR - MARENGO TWP RD & BR

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	007 - ROAD AND BRIDGE	\$0.00	\$185,020.91
2015	009 - PERMANENT ROAD	\$0.00	\$284,460.46
District Year Total			\$469,481.37
District Total			\$469,481.37

TTMC - MCHENRY TOWNSHIP

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$1,728,795.98
2015	011 - PUBLIC ASSISTANCE	\$0.00	\$147,646.93
District Year Total			\$1,876,442.91
District Total			\$1,876,442.91

TTMCR - MCHENRY TWP RD & BR

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	007 - ROAD AND BRIDGE	\$0.00	\$1,547,132.17
2015	009 - PERMANENT ROAD	\$0.00	\$1,780,988.73
District Year Total			\$3,328,120.90
District Total			\$3,328,120.90

TTNU - NUNDA TOWNSHIP

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$1,108,009.69
2015	011 - PUBLIC ASSISTANCE	\$0.00	\$36,297.31
District Year Total			\$1,144,307.00
District Total			\$1,144,307.00

TTNUR - NUNDA TWP RD & BR

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	005 - RETIREMENT	\$0.00	\$88,825.37
2015	007 - ROAD AND BRIDGE	\$0.00	\$799,605.80
2015	009 - PERMANENT ROAD	\$0.00	\$2,258,371.16
2015	035 - LIABILITY INSURANCE	\$0.00	\$66,747.22
2015	047 - SOCIAL SECURITY	\$0.00	\$69,025.04
District Year Total			\$3,282,574.59
District Total			\$3,282,574.59

TTRC - RICHMOND TOWNSHIP

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$270,996.67

District Name

TTRC - RICHMOND TOWNSHIP

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	011 - PUBLIC ASSISTANCE	\$0.00	\$6,006.60
District Year Total			\$277,003.27
District Total			\$277,003.27

TTRCR - RICHMOND TWP RD & BR

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	007 - ROAD AND BRIDGE	\$0.00	\$83,767.38
2015	009 - PERMANENT ROAD	\$0.00	\$385,423.24
2015	010 - EQUIPMENT & BUILDING	\$0.00	\$47,591.89
District Year Total			\$516,782.51
District Total			\$516,782.51

TTRI - RILEY TOWNSHIP

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$173,751.90
2015	011 - PUBLIC ASSISTANCE	\$0.00	\$12,200.16
District Year Total			\$185,952.06
District Total			\$185,952.06

TTRIR - RILEY TWP RD & BR

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	007 - ROAD AND BRIDGE	\$0.00	\$103,682.62
2015	009 - PERMANENT ROAD	\$0.00	\$106,477.94
2015	010 - EQUIPMENT & BUILDING	\$0.00	\$35,253.56
District Year Total			\$245,414.12
District Total			\$245,414.12

TTSE - SENECA TOWNSHIP

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$151,000.33
2015	011 - PUBLIC ASSISTANCE	\$0.00	\$1,000.16
District Year Total			\$152,000.49
District Total			\$152,000.49

TTSER - SENECA TWP RD & BR

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	007 - ROAD AND BRIDGE	\$0.00	\$125,309.62
2015	009 - PERMANENT ROAD	\$0.00	\$126,891.42

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TTSER - SENECA TWP RD & BR

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	010 - EQUIPMENT & BUILDING	\$0.00	\$26,263.82
		District Year Total	\$278,464.86
		District Total	\$278,464.86

VCAQ - ALGONQUIN VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$664,001.92
2015	003E - BOND 2004 (333)	\$806,625.00	\$0.00
2015	003F - BOND 2005B ALT REV (403)	\$602,675.00	\$0.00
2015	005 - RETIREMENT	\$0.00	\$399,997.49
2015	014 - POLICE PROTECTION	\$0.00	\$1,756,998.03
2015	015 - POLICE PENSION	\$0.00	\$1,836,999.13
2015	035 - LIABILITY INSURANCE	\$0.00	\$499,996.86
2015	046 - ESDA	\$0.00	\$5,003.57
2015	047 - SOCIAL SECURITY	\$0.00	\$550,000.55
2015	048 - SCHOOL CROSS GUARD	\$0.00	\$17,996.84
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
		District Year Total	\$5,730,994.39
		District Total	\$5,730,994.39

VCBH - BARRINGTON HILLS VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$1,109,155.80
2015	003 - BONDS & INTEREST	\$0.00	\$259,883.21
2015	005 - RETIREMENT	\$0.00	\$24,998.36
2015	014 - POLICE PROTECTION	\$0.00	\$2,042,577.48
2015	015 - POLICE PENSION	\$0.00	\$669,212.76
2015	027 - AUDIT	\$0.00	\$27,049.97
2015	035 - LIABILITY INSURANCE	\$0.00	\$81,998.56
2015	040 - STREET & BRIDGE	\$0.00	\$1,829,498.21
2015	041 - STREET LIGHTING	\$0.00	\$2,698.41
2015	047 - SOCIAL SECURITY	\$0.00	\$139,999.86
2015	048 - SCHOOL CROSS GUARD	\$0.00	\$2,401.79
2015	060 - UNEMPLOYMENT INS	\$0.00	\$2,002.18
2015	109 - AUTO PRIOR YR ADJ	\$0.00	(\$10,966.88)
2015	109A - PRIOR YEAR ADJ MANUAL	\$0.00	\$0.00

District Name

VCBH - BARRINGTON HILLS VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
		District Year Total	\$6,180,509.71
		District Total	\$6,180,509.71

VCBV - BULL VALLEY VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$191,339.12
2015	014 - POLICE PROTECTION	\$0.00	\$169,948.38
2015	027 - AUDIT	\$0.00	\$7,503.35
2015	035 - LIABILITY INSURANCE	\$0.00	\$14,983.30
2015	040 - STREET & BRIDGE	\$0.00	\$0.00
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
		District Year Total	\$383,774.15
		District Total	\$383,774.15

VCCA - CARY VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$114,594.83
2015	003 - BONDS & INTEREST	\$600,000.00	\$0.00
2015	005 - RETIREMENT	\$0.00	\$225,002.46
2015	014 - POLICE PROTECTION	\$0.00	\$1,000,004.16
2015	015 - POLICE PENSION	\$0.00	\$720,353.21
2015	027 - AUDIT	\$0.00	\$502.63
2015	035 - LIABILITY INSURANCE	\$0.00	\$225,002.46
2015	046 - ESDA	\$0.00	\$12.16
2015	047 - SOCIAL SECURITY	\$0.00	\$225,002.46
2015	048 - SCHOOL CROSS GUARD	\$0.00	\$105.39
2015	060 - UNEMPLOYMENT INS	\$0.00	\$12.16
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
		District Year Total	\$2,510,591.92
		District Total	\$2,510,591.92

VCCL - CRYSTAL LAKE CITY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	003 - BONDS & INTEREST	\$960,356.26	\$0.00
2015	003A - BOND 2006D INS (123)	\$606,125.00	\$0.00
2015	003C - SSA BOND 2004 (223)	\$1,483,602.50	\$0.00
2015	003D - BOND 2004B REF (303)	\$701,700.00	\$0.00

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VCCL - CRYSTAL LAKE CITY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	003E - BOND 2004 (333)	\$1,010,062.50	\$0.00
2015	005 - RETIREMENT	\$0.00	\$920,011.83
2015	015 - POLICE PENSION	\$0.00	\$1,992,358.35
2015	047 - SOCIAL SECURITY	\$0.00	\$773,142.15
2015	048 - SCHOOL CROSS GUARD	\$0.00	\$45,130.40
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
		District Year Total	\$3,730,642.73
		District Total	\$3,730,642.73

VCCLF - CRYSTAL LAKE FIRE CITY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	012 - FIRE PROTECTION	\$0.00	\$6,455,821.63
2015	013 - FIREMEN PENSION	\$0.00	\$1,693,212.74
		District Year Total	\$8,149,034.37
		District Total	\$8,149,034.37

VCFG - FOX RIVER GROVE VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$249,528.10
2015	003A - BOND 2006D INS (123)	\$0.00	\$124,259.79
2015	003B - BOND 2003A (203)	\$128,212.50	\$0.00
2015	005 - RETIREMENT	\$0.00	\$39,000.29
2015	014 - POLICE PROTECTION	\$0.00	\$45,000.06
2015	015 - POLICE PENSION	\$0.00	\$355,999.83
2015	027 - AUDIT	\$0.00	\$24,000.27
2015	035 - LIABILITY INSURANCE	\$0.00	\$72,999.78
2015	047 - SOCIAL SECURITY	\$0.00	\$87,999.80
2015	048 - SCHOOL CROSS GUARD	\$0.00	\$2,199.64
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
		District Year Total	\$1,000,987.56
		District Total	\$1,000,987.56

VCFL - FOX LAKE VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$934,248.09
2015	005 - RETIREMENT	\$0.00	\$135,398.35
2015	014 - POLICE PROTECTION	\$0.00	\$248,702.89
2015	015 - POLICE PENSION	\$0.00	\$519,684.19

District Name

VCFL - FOX LAKE VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	027 - AUDIT	\$0.00	\$19,312.38
2015	035 - LIABILITY INSURANCE	\$0.00	\$375,749.61
2015	047 - SOCIAL SECURITY	\$0.00	\$171,244.15
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
District Year Total			\$2,404,339.66
District Total			\$2,404,339.66

VCFLF - FOX LAKE FIRE VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	012 - FIRE PROTECTION	\$0.00	\$657,908.80
2015	064 - AMBULANCE	\$0.00	\$603,631.17
District Year Total			\$1,261,539.97
District Total			\$1,261,539.97

VCFRV - PORT BARRINGTON VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$116,972.56
2015	014 - POLICE PROTECTION	\$0.00	\$15,309.70
2015	035 - LIABILITY INSURANCE	\$0.00	\$14,802.00
2015	047 - SOCIAL SECURITY	\$0.00	\$6,340.40
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
District Year Total			\$153,424.66
District Total			\$153,424.66

VCGW - GREENWOOD VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$0.00
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
District Year Total			\$0.00
District Total			\$0.00

VCHA - HARVARD CITY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$416,821.78
2015	003C - SSA BOND 2004 (223)	\$296,370.00	\$0.00
2015	003E - BOND 2004 (333)	\$232,960.00	\$0.00
2015	003F - BOND 2005B ALT REV (403)	\$131,638.00	\$0.00
2015	003G - BOND 2006 BLDG (503)	\$93,333.00	\$0.00
2015	003H - BOND 2005 (603)	\$0.00	\$292,900.43

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VCHA - HARVARD CITY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	003I - BOND 2006 REF (703)	\$161,375.00	\$0.00
2015	005 - RETIREMENT	\$0.00	\$105,000.98
2015	014 - POLICE PROTECTION	\$0.00	\$571,641.30
2015	015 - POLICE PENSION	\$0.00	\$464,248.95
2015	016 - LIBRARY	\$0.00	\$232,248.33
2015	027 - AUDIT	\$0.00	\$32,002.39
2015	035 - LIABILITY INSURANCE	\$0.00	\$69,997.48
2015	042 - PARKS	\$0.00	\$71,455.16
2015	047 - SOCIAL SECURITY	\$0.00	\$138,365.78
2015	126 - SPECIAL RECREATION	\$0.00	\$38,109.42
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
District Year Total			\$2,432,792.00
District Total			\$2,432,792.00

VCHE - HEBRON VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$72,532.03
2015	014 - POLICE PROTECTION	\$0.00	\$35,491.06
2015	027 - AUDIT	\$0.00	\$10,323.10
2015	035 - LIABILITY INSURANCE	\$0.00	\$34,248.17
2015	041 - STREET LIGHTING	\$0.00	\$10,323.10
2015	047 - SOCIAL SECURITY	\$0.00	\$15,919.18
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
District Year Total			\$178,836.64
District Total			\$178,836.64

VCHH - HOLIDAY HILLS VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$24,623.03
2015	014 - POLICE PROTECTION	\$0.00	\$6,727.00
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
District Year Total			\$31,350.03
District Total			\$31,350.03

VCHU - HUNTLEY VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$2,528,503.51
2015	005 - RETIREMENT	\$0.00	\$124,999.06

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VCHU - HUNTLEY VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	015 - POLICE PENSION	\$0.00	\$595,002.79
2015	017 - CEMETERY	\$0.00	\$1,499.26
2015	035 - LIABILITY INSURANCE	\$0.00	\$299,997.74
2015	047 - SOCIAL SECURITY	\$0.00	\$249,998.12
2015	109 - AUTO PRIOR YR ADJ	\$0.00	(\$22,040.01)
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
		District Year Total	\$3,777,960.47
		District Total	\$3,777,960.47

VCIL - ISLAND LAKE VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$414,163.71
2015	003 - BONDS & INTEREST	\$188,650.00	\$0.00
2015	005 - RETIREMENT	\$0.00	\$75,453.47
2015	014 - POLICE PROTECTION	\$0.00	\$106,279.05
2015	015 - POLICE PENSION	\$0.00	\$282,122.69
2015	027 - AUDIT	\$0.00	\$15,643.48
2015	035 - LIABILITY INSURANCE	\$0.00	\$184,033.62
2015	040 - STREET & BRIDGE	\$0.00	\$0.00
2015	047 - SOCIAL SECURITY	\$0.00	\$137,104.63
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
		District Year Total	\$1,214,800.65
		District Total	\$1,214,800.65

VCJB - JOHNSBURG VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$485,697.13
2015	003 - BONDS & INTEREST	\$87,095.00	\$0.00
2015	003A - BOND 2006D INS (123)	\$238,795.00	\$0.00
2015	014 - POLICE PROTECTION	\$0.00	\$203,201.94
2015	015 - POLICE PENSION	\$0.00	\$159,361.23
2015	025 - GARBAGE	\$0.00	\$0.00
2015	048 - SCHOOL CROSS GUARD	\$0.00	\$994.82
2015	079 - LND & BLDG AQSTSN	\$0.00	\$9,916.50
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
		District Year Total	\$859,171.62
		District Total	\$859,171.62

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VCLI - LAKE IN THE HILLS VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$1,921,395.42
2015	003A - BOND 2006D INS (123)	\$724,143.75	\$0.00
2015	003C - SSA BOND 2004 (223)	\$88,200.00	\$0.00
2015	005 - RETIREMENT	\$0.00	\$522,655.55
2015	014 - POLICE PROTECTION	\$0.00	\$609,587.63
2015	015 - POLICE PENSION	\$0.00	\$1,250,912.81
2015	027 - AUDIT	\$0.00	\$12,452.53
2015	035 - LIABILITY INSURANCE	\$0.00	\$199,470.27
2015	047 - SOCIAL SECURITY	\$0.00	\$677,412.80
2015	062 - WORKMAN'S COMP	\$0.00	\$287,804.48
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
District Year Total			\$5,481,691.49
District Total			\$5,481,691.49

VCLM - LAKEMOOR VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$494,177.13
2015	003 - BONDS & INTEREST	\$278,410.00	\$0.00
2015	005 - RETIREMENT	\$0.00	\$55,006.53
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
District Year Total			\$549,183.66
District Total			\$549,183.66

VCLW - LAKEWOOD VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$563,080.78
2015	003C - SSA BOND 2004 (223)	\$173,419.00	\$0.00
2015	003D - BOND 2004B REF (303)	\$313,219.00	\$0.00
2015	005 - RETIREMENT	\$0.00	\$65,001.42
2015	012 - FIRE PROTECTION	\$0.00	\$750,001.14
2015	014 - POLICE PROTECTION	\$0.00	\$275,000.37
2015	027 - AUDIT	\$0.00	\$4,650.30
2015	040 - STREET & BRIDGE	\$0.00	\$0.00
2015	047 - SOCIAL SECURITY	\$0.00	\$62,000.92
2015	060 - UNEMPLOYMENT INS	\$0.00	\$3,500.58

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VCLW - LAKEWOOD VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
		District Year Total	\$1,723,235.51
		District Total	\$1,723,235.51

VCMA - MARENGO CITY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$444,207.08
2015	003 - BONDS & INTEREST	\$172,900.00	\$0.00
2015	003C - SSA BOND 2004 (223)	\$400,000.00	\$0.00
2015	003D - BOND 2004B REF (303)	\$175,000.00	\$0.00
2015	005 - RETIREMENT	\$0.00	\$73,658.98
2015	014 - POLICE PROTECTION	\$0.00	\$401,232.99
2015	015 - POLICE PENSION	\$0.00	\$263,101.99
2015	017 - CEMETERY	\$0.00	\$0.00
2015	025 - GARBAGE	\$0.00	\$0.00
2015	027 - AUDIT	\$0.00	\$16,490.82
2015	035 - LIABILITY INSURANCE	\$0.00	\$62,175.28
2015	040 - STREET & BRIDGE	\$0.00	\$0.00
2015	041 - STREET LIGHTING	\$0.00	\$50,767.77
2015	046 - ESDA	\$0.00	\$2,274.97
2015	047 - SOCIAL SECURITY	\$0.00	\$107,054.24
2015	060 - UNEMPLOYMENT INS	\$0.00	\$5,616.67
2015	062 - WORKMAN'S COMP	\$0.00	\$71,449.32
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
		District Year Total	\$1,498,030.11
		District Total	\$1,498,030.11

VCMC - MCCULLOM LAKE VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$29,731.07
2015	003 - BONDS & INTEREST	\$0.00	\$82,140.01
2015	003A - BOND 2006D INS (123)	\$50,663.75	\$0.00
2015	014 - POLICE PROTECTION	\$0.00	\$20,450.06
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
		District Year Total	\$132,321.14
		District Total	\$132,321.14

McHenry County

Prior Year Adjustment Detail Report

District Name
 VCMH - MCHENRY CITY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$1,200,073.49
2015	003 - BONDS & INTEREST	\$206,332.50	\$0.00
2015	003A - BOND 2006D INS (123)	\$0.00	\$0.00
2015	003C - SSA BOND 2004 (223)	\$429,760.00	\$0.00
2015	003E - BOND 2004 (333)	\$445,812.50	\$0.00
2015	003H - BOND 2005 (603)	\$574,235.00	\$0.00
2015	003I - BOND 2006 REF (703)	\$579,778.76	\$0.00
2015	005 - RETIREMENT	\$0.00	\$399,194.09
2015	014 - POLICE PROTECTION	\$0.00	\$547,963.80
2015	015 - POLICE PENSION	\$0.00	\$1,524,247.66
2015	027 - AUDIT	\$0.00	\$26,427.60
2015	035 - LIABILITY INSURANCE	\$0.00	\$499,998.37
2015	047 - SOCIAL SECURITY	\$0.00	\$563,745.13
2015	126 - SPECIAL RECREATION	\$0.00	\$0.00
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
District Year Total			\$4,761,650.14
District Total			\$4,761,650.14

VCOH - OAKWOOD HILLS VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$182,637.60
2015	014 - POLICE PROTECTION	\$0.00	\$49,361.63
2015	025 - GARBAGE	\$0.00	\$0.00
2015	027 - AUDIT	\$0.00	\$7,897.90
2015	035 - LIABILITY INSURANCE	\$0.00	\$29,616.88
2015	040 - STREET & BRIDGE	\$0.00	\$0.00
2015	047 - SOCIAL SECURITY	\$0.00	\$15,796.27
2015	067 - COMFORT STATION	\$0.00	\$0.00
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
District Year Total			\$285,310.28
District Total			\$285,310.28

VCPG - PRAIRIE GROVE VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$202,970.75
2015	003 - BONDS & INTEREST	\$181,598.00	\$0.00
2015	014 - POLICE PROTECTION	\$0.00	\$86,000.52

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District Name

VCPG - PRAIRIE GROVE VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	027 - AUDIT	\$0.00	\$9,475.42
2015	035 - LIABILITY INSURANCE	\$0.00	\$44,555.01
2015	040 - STREET & BRIDGE	\$0.00	\$17,000.67
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
District Year Total			\$360,002.37
District Total			\$360,002.37

VCRC - RICHMOND VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$175,393.34
2015	005 - RETIREMENT	\$0.00	\$31,967.36
2015	014 - POLICE PROTECTION	\$0.00	\$141,052.33
2015	027 - AUDIT	\$0.00	\$18,419.16
2015	035 - LIABILITY INSURANCE	\$0.00	\$26,852.13
2015	040 - STREET & BRIDGE	\$0.00	\$0.00
2015	047 - SOCIAL SECURITY	\$0.00	\$53,703.37
2015	062 - WORKMAN'S COMP	\$0.00	\$21,298.08
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
District Year Total			\$468,685.77
District Total			\$468,685.77

VCRW - RINGWOOD VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$80,792.00
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
District Year Total			\$80,792.00
District Total			\$80,792.00

VCSG - SPRING GROVE VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$337,532.56
2015	015 - POLICE PENSION	\$0.00	\$332,000.10
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
District Year Total			\$669,532.66
District Total			\$669,532.66

VCTV - TROUT VALLEY VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$0.00

District Name

VCTV - TROUT VALLEY VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
		District Year Total	\$0.00
		District Total	\$0.00

VCUN - UNION VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$53,194.72
2015	014 - POLICE PROTECTION	\$0.00	\$8,889.85
2015	035 - LIABILITY INSURANCE	\$0.00	\$15,614.25
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
		District Year Total	\$77,698.82
		District Total	\$77,698.82

VCWN - WONDER LAKE VILLAGE

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$250,289.64
2015	014 - POLICE PROTECTION	\$0.00	\$127,174.62
2015	027 - AUDIT	\$0.00	\$6,958.17
2015	035 - LIABILITY INSURANCE	\$0.00	\$9,856.75
2015	046 - ESDA	\$0.00	\$967.07
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
		District Year Total	\$395,246.25
		District Total	\$395,246.25

VCWO - WOODSTOCK CITY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	001 - CORPORATE	\$0.00	\$1,072,079.42
2015	003A - BOND 2006D INS (123)	\$568,100.00	\$0.00
2015	003B - BOND 2003A (203)	\$0.00	\$312,001.23
2015	003E - BOND 2004 (333)	\$165,402.51	\$0.00
2015	003G - BOND 2006 BLDG (503)	\$44,580.00	\$0.00
2015	003I - BOND 2006 REF (703)	\$161,455.01	\$0.00
2015	003N - BOND	\$261,348.00	\$0.00
2015	003O - BOND	\$312,627.50	\$0.00
2015	003P - BOND	\$30,820.01	\$0.00
2015	003Q - BOND	\$0.00	\$332,201.56
2015	003R - BOND	\$342,800.00	\$0.00
2015	003S - BOND	\$407,300.00	\$0.00

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District Name

VCWO - WOODSTOCK CITY

Year	Fund	Levy Adjusted Amount	Extension Amount
2015	005 - RETIREMENT	\$0.00	\$500,000.54
2015	014 - POLICE PROTECTION	\$0.00	\$2,450,000.99
2015	015 - POLICE PENSION	\$0.00	\$1,153,597.29
2015	016 - LIBRARY	\$0.00	\$1,000,100.49
2015	025 - GARBAGE	\$0.00	\$440,000.14
2015	027 - AUDIT	\$0.00	\$37,000.11
2015	035 - LIABILITY INSURANCE	\$0.00	\$549,004.04
2015	040 - STREET & BRIDGE	\$0.00	\$0.00
2015	042 - PARKS	\$0.00	\$300,001.98
2015	044 - BAND	\$0.00	\$160,003.82
2015	047 - SOCIAL SECURITY	\$0.00	\$650,001.53
2015	048 - SCHOOL CROSS GUARD	\$0.00	\$40,003.03
2015	094 - LIBRARY BUILDING	\$0.00	\$37,029.10
2015	126 - SPECIAL RECREATION	\$0.00	\$150,000.99
2015	999 - ROAD & BRIDGE TRANSFER IN	\$0.00	\$0.00
District Year Total			\$9,183,026.26
District Total			\$9,183,026.26
Report Total			\$1,383,033,555.08